

PURCHASE ORDER

SECCION ADQUISICIONES
 JOSE DOMINGO CAÑAS 2700
 SANTIAGO - CHILE
 PHONE (562) 24392255
jleighton@dgac.gob.cl



Programa 3-4-2-2324
 Item 22-11-002
 Centro Costo 6042
 fecha 01-02-2016
 ID Chile Compra

16001
ORDER N°

OFICIO N° 12/137

Forwarder Designator	
<i>According to offer</i>	
Payment :	Wire Transfer

TO	CAE Simuflite INC. PO Box 619119 TX, 75261 2929 W. Airfield Drive, DFW Airport TX, 75261
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CHILEAN	
AGENT	

Item	Qty	Part Number	Description	Unit Price	Total Price
01	1		Curso Recurrent Simulator Citation 550 01 pupil	USD 8.344,00	USD 8.344,00
Total Amount :		EIGHT THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS WITH 00/100			

Estimated Freight Cost	0,00
Estimated Insurance Cost	0,00

Total EXW / FOB	8.344,00
Estimated Costo CIF	0,00
TOTAL Est. CIF	8.344,00

JEFE SECCION PRESUPUESTO

M° TERESA CESPEDES PAREDES
 AREA COMPRAS NACIONALES

JAIME LEIGHTON CASTRO
 JEFE SECCION ADQUISICIONES